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BEFORE THE ARIZONA CORPORATION COMMISSION  
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2007 NOV 20 P 2:21  
AZ CORP COMMISSION  
DOCKET CONTROL


IN THE MATTER OF THE APPLICATION OF  
CORDES LAKES WATER COMPANY FOR  
APPROVAL OF A WATER COMPANY RATE  
REVIEW STATEMENT OF RATE BASE

DOCKET NO. W-02060A-07-0256

**STAFF'S LATE-FILED EXHIBIT**

The Arizona Corporation Commission Utilities Division ("Staff"), files this updated compliance status report from the Arizona Department of Environmental Quality, dated November 19, 2007.

RESPECTFULLY submitted this 20th day of November, 2007.

  
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Original and thirteen (13) copies  
of the foregoing were filed this  
20th day of November, 2007 with:

Docket Control  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

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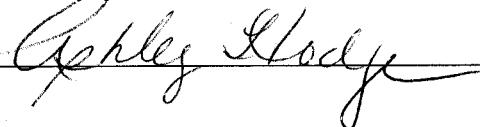
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Mr. Neil Folkman  
Authorized Representative  
Cordes Lakes Water Company  
2501 East Palo Verde  
Phoenix, Arizona 85016

Arizona Corporation Commission  
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**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
1110 W. Washington Street, 5415B-1  
Phoenix, AZ 85007

**Drinking Water Compliance Status Report**

**Public Water System Name:** Cordes Lakes Water Co.

**Public Water System ID #:** 13-023

**Public Water System Type:** ☒ Community ☐ Non-transient Non-community ☐ Transient Non-community

**Overall Compliance Status:** ☒ No Major Deficiencies ☐ Major Deficiencies

**Monitoring and Reporting Status:** ☒ No Major Deficiencies ☐ Major Deficiencies

**Comments:**

*The system has five treatment plants and is required to provide five TTHM and five HAA5 analyses for the disinfection by-products rule (DBP), but had not provided any analyses for 2005 and 2006. At the request of the Department, annual DBP monitoring for this system was completed in October 2007, and all DBP-related analytical results for the testing met state and federal standards. As such, all historic DBP monitoring violations have been returned to compliance as of 11/19/07. The system will need to take five samples between June 1, 2008 and September 30, 2008 to maintain compliance with the DBP rule.*

**Operation and Maintenance Status:** ☒ No Major Deficiencies ☐ Major Deficiencies

**Comments:**

*None*

**Major unresolved/ongoing operation and maintenance deficiencies:**

- |   |   |
|---|---|
| <input type="checkbox"/> unable to maintain 20psi           | <input type="checkbox"/> inadequate storage           |
| <input type="checkbox"/> cross connection/backflow problems | <input type="checkbox"/> surface water treatment rule |
| <input type="checkbox"/> treatment deficiencies             | <input type="checkbox"/> approval of construction     |
| <input type="checkbox"/> certified operator                 | <input type="checkbox"/> other                        |

**Date of last inspection / sanitary survey:** 9-16-04

**Administrative Orders:**

**Is an ADEQ administrative order in effect?** ☐ Yes ☒ No

**Comments:**

*None*

**System information:**

**Number of Entry Points to the Distribution System** 5 **Number of Sources** 4

**Population Served** 3050 **Service Connections** 1333 **Initial Monitoring Year** 1995

**Evaluation completed by:** Donna Calderon, Manager, Drinking Water Monitoring and Protection Unit  
**Phone:** 602-771-4641 **Date:** November 19, 2007

Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by Arizona Administrative Code, Title 18, Chapter 4. This compliance status report does not guarantee the water quality for this system in the future. This compliance status report does not reflect the status of any other water system owned by this utility company.